

Work Order ID 116391

116391

Page 1

April-15-14 11:18:59 AM

Item ID: AN6-26 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Bolt
 Start Date: 4/14/14 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 4/15/14 Req'd Qty: 1.00 *1* Customer: CHILL02
 Reference: RMA RA111721 - RETURN

Approvals: Process Plan: ✓ Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00				1			
100		0.00							
QC	Memo								
Quality Control	INSPECT RA111721 1 X AN6-26 M122459								
110		0.00				1X		144-21	DAS 28 9-89
110		0.00							
Packaging	Memo								
Packaging	REIDENTIFY USING NEW B.N								
120	QC21- Final Inspection - Work Order Release	0.00							
120		0.00							
QC	Memo								
Quality Control									

MLJ 14-04-21

Picklist Print

April-15-14 11:18:57 AM

Page 1

Work Order ID: 116391

116391

Parent Item: AN6-26

AN6-26

Parent Item Name: Bolt

Start Date: 4/14/14

Required Date: 4/15/14

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN6-26		Purchased	No				Each	26.0000		1			
AN6-26									**	1/x		14-4-21	
Bolt													

<u>Location</u>
ST340
122459
m127124

Loc Qty

26
1
25

Loc Code

DAS
26
9-88



1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7

RETURN AUTHORIZATION

Date: 28-Mar-14
Customer Name: Hillcrest Aircraft
Customer Code: HILL02
Telephone No: 208 746 8271
E-mail Address: kbb@hillcrestaircraft.com
Contact Name: Kelly Bean
Issued by: Sian Willems

DART RA Number: RA111721
Customer-Supplied: ☐ Trial/Test ☐
Sales Order Generated: SO113352/SO115712
OEM Initiated & Chase: _____
Approved by: Sian Willems
DART Invoice #: INV114813/INV116332
PAR/CAR/NCR/SQ: CIR13-22/CSR14-178

Quantity	Part Number	Description	Batch Number	Customs Value (ea)
1	D4097-041	Arm Rest	B106393	
1	D3694-041	Mounting Plate	B106379	
1	D3695-041	Slider Assy	B106352	
11	AN3-6A	Bolt	M127044	
1	AN6-26	Bolt	M122459	
1	AN320-6	Nut	M113288 - ✓	
11	NAS1149D0363S (AN960JD0)	Washer	M126319 -	
1	NAS1149D0616S (AN960JD0616L)	Washer	M122815 -	
2	NAS1515H6L	Washer	M18918	
1	MS24665-302	Cotton Pin	M127305	
3	MS21071L3	Anchor Nut	M123301	
8	M125646 MS21075L3	Nut Plate	M125646	

Reason for Return: Customer required a wide arm rest. Part will be returning with modified seat cushion for engineering.

Credit Instructions:

☐ Credit
☒ None

Return Instructions: Commerical Invoice Yes
Documentation (STC/ARC/ICA) Yes
Packing Slip Yes

Include on Commerical Invoice:
Part Number/Description/Value in USD
Parts are aircraft parts/return to Manufacturer

Shipping Instructions: Prepaid _____ Collect yes _____
Courier fedex
Account # 1517-9324-0

RECEIVING RETURN AUTHORIZATION

Receiver:			Condition of Packaging:			Photograph Required	
Date Received:			Freight Company:			Yes No	
Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition	
1	See above for part number					See QC Doc for new W/O#	

QC Inspector: S Photograph Attached: Yes ☒ No ☐
Date: 14/04/14

Condition: Sealed ☐ Complete ☐ Short H/W ☐ Short Kit ☐ No P/W ☐ Damaged ☐

QC Comments: See above RA form from QC

Special Return/Rework Instructions: _____

Issue Credit: Yes ☐ No ☒

Credit Note: _____

Approval: S. Willems Date: 14-04-14

Credit Invoice Amount: _____

Restocking Fee: _____

Freight: _____

Net Credit: _____

Closed by: _____ Close Date: _____

Rec'd
INSR. DRV